GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Higher Education Department – Scanning of Current files and Disposals of Higher Education Department expenditure of Rs.2,12,210 (Rupees two lakhs twelve thousands two hundred and ten only) towards digitalization of files / records due to shifting of A.P Secretariat from Hyderabad to Velagapudi – Sanction - Orders – Issued.

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No.33 Dated:27-02-2017

Read the following:

1. G.O.Ms.No.110, G.A (SR) Dept., dated.09.04.2014.
2. Note dated.22.07.2016 of Spl. Chief Secretary to Govt., G.A (GPM&AR) Department.
3. Minutes of the meeting on scanning files /disposals, dated:17.08.2016
4. From Sri Anjani Sai Suppliers, ECIL, Hyderabad, dated.07.02.2016.

@@@

Sanction is hereby accorded for incurring an amount of Rs.2,12,210/- (Rupees two lakhs twelve thousands two hundred and ten only) to M/s. Sri Anjani Sai Suppliers, Hyderabad towards cost of scanning of current files and Disposals of Higher Education Department shifting of A.P Secretariat from Hyderabad to Velagapudi.

2) The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "2251-Secretariat-M.H.090-Secretariat-SH.04 H.E Dept.-130 office expenditures 132 other office expenses.

3) The Higher Education (OP) Claims Department shall draw the above amount sanctioned in para (1) above and credit in favour of M/s. Sri Anjani Sai Suppliers, Hyderabad, State Bank of Hyderabad, Secretariat Branch, Hyderabad A/c.No.62378592007, I.F.S.C code SBHY0020077.

4) This order does not require the concurrence of Finance (FW) Department under the rules and Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYANATH DAS
PRINCIPAL SECRETARY TO GOVERNMENT

To,
The M/s. Sri Anjani Sai Suppliers, Flat No.103, R.K. Apartments,
E.C.I.L, Hyderabad, Telangana – 500062.
The Deputy Pay and Accounts Officer, A.P Secretariat, Velagapudi.
Copy to:
The Higher Education (OP-Claims) Department
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER